



Notice of Price Agreement Award

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Printed: 11/24/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	PARKERS VINYL CREATIONS LTD 93 LOOKOUT AVE JOHNSTON RI 02919	SNOW PLOWING/SANDING/REMOVAL	
		Award Number 68M00290291	Effective Period: 11/1/03 - 5/31/04

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 11/14/2003 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B03024
Item		Unit	Unit Price
	<p>11/01/03 - 05/31/04 - WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR</p> <p>MASTER PRICE AGREEMENT #159</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



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Department		Bid Number	Requisition Number
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Item		Unit	Unit Price
	<p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES; OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056)</p> <p>JUDICIAL:</p> <p>ALL PUBLIC ACCESS AREA WALKWAYS, SIDEWALKS, STAIRS, AND PARKING LOTS MUST BE CLEARED PRIOR TO 7:30 AM. THE ENTIRE WIDTH OF SIDEWALKS MUST BE CLEARED AROUND THE BUILDINGS. AUTOMATIC SNOW REMOVAL FROM ANY AREA THAT PREVENTS ACCESS TO SALLY PORT OR REDUCES ACCESS TO SALLY PORT.</p> <p>PLOWING TO BE AUTOMATIC WHEN DEPTH REACHES 3 INCHES. SANDING/SALTING PER AGENCY REQUEST. REMOVAL OF SNOW PER AGENCY REQUEST.</p> <p>NOTE: SAND/SALT COMBINATION WILL BE REQUIRED IN ALL PARKING LOTS AND WILL BE MONITORED BY THE AGENCY. FOR ALL SIDEWALKS AND WALKWAYS VENDOR WILL BE RESPONSIBLE TO PROVIDE AND EVENLY APPLY 90-92% PELLETIZED CALCIUM CHLORIDE ONLY (NO SAND/SALT COMBINATION).</p>		

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PARKERS VINYL CREATIONS LTD
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SNOW PLOWING/SANDING/REMOVAL

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B03024
Item		Unit	Unit Price
	VENDOR TO CHECK WITH BUILDING SUPERINTENDENT PRIOR TO LEAVING. CONTACT PERSON: STEVE KERR TELEPHONE #: (401) 222-6700 TRAFFIC COURT 345 HARRIS AVENUE PROVIDENCE, RI 02909 BUILDING SUPERINTENDENT: RAY BENSON PAGER #: (401) 482-4763 PLOWING TO BE AUTOMATIC WHEN DEPTH REACHES 3 INCHES. SANDING AND SALTING PER AGENCY'S REQUEST. REMOVAL OF SNOW PER AGENCY'S REQUEST. PLOWING INCLUDES FRONT OF BUILDING, IMMEDIATE REAR OF BUILDING AND PARKING LOT TO THE LEFT SIDE OF BUILDING. PLOWING AREA APPROXIMATES ONE HUNDRED (100) PARKING SPACES AND ACCESS LANE. VENDOR WILL ALSO BE RESPONSIBLE TO SHOVEL FRONT ENTRY/STEP AREA AND SUPPLY, AND EVENLY APPLY, 90-92% PELLETIZED CALCIUM CHLORIDE ONLY.		
62.0	3 - 6" - PLOWING PER STORM	EA	325.00
63.0	7 - 9 " - PLOWING PER STORM	EA	400.00
64.0	10 - 12" - PLOWING PER STORM	EA	450.00
65.0	OVER 12 " - PLOWING PER STORM	EA	750.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B03024
Item		Unit	Unit Price
66.0	SANDING/SALTING - PER APPLICATION	EA	300.00
67.0	CALCIUM CHLORIDE - PER APPLICATION	EA	200.00
67.1	REMOVAL OF SNOW FROM PREMISES	HOUR	300.00
	COMPUTER CENTER 1670 HARTFORD AVE JOHNSTON, RI 02919		
	PLOWING AND ICE MAINTENANCE OF PREMISES AT COMPUTER CENTER. COMPUTER CENTER OPERATES 24 HOURS PER DAY.		
	WALKWAY FROM PARKING LOT ON WEST SIDE OF BUILDING TO THE OVERHANG WILL REQUIRE SHOVELING FOR EACH STORM.		
	AUTOMATIC PLOWING WHEN SNOW IS 2" OR MORE. SANDING WHEN SLIPPERY CONDITIONS EXIST.		
	VENDOR TO CHECK IN WITH COMPUTER CENTER PERSONNEL UPON ARRIVAL AND UPON COMPLETION OF WORK.		
	REMOVAL OF SNOW FROM PREMISES BY REQUEST.		
	CONTACT PERSON: TOM O'DONNELL TELEPHONE #: (401) 222-2291 PAGER: (401) 763-0965		
68.0	2 - 6" - PLOWING PER STORM	EA	100.00

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ADMINISTRATION		MPA-159	B03024
Item		Unit	Unit Price
69.0	7 - 9 " - PLOWING PER STORM	EA	100.00
70.0	10 - 12" - PLOWING PER STORM	EA	200.00
71.0	OVER 12" - PLOWING PER STORM	EA	500.00
72.0	SANDING/SALTING - PER APPLICATION	EA	300.00
72.1	REMOVAL OF SNOW FROM PREMISES	HOUR	300.00
	COMMUNITY COLLEGE OF RHODE ISLAND PROVIDENCE CAMPUS ONE HILTON ST PROVIDENCE, RI 02905 AREA IS APPROXIMATELY TWO- 120 CAR LOTS AND ONE 100 CAR LOT, PLUS ROADWAY. FOR THIS LOCATION, AGENCY REQUIRES A SAND/SALT MIXTURE OF TWO (2) PARTS SAND TO ONE (1) PART SALT - NO EXCEPTION. ALL WORK ONLY BY REQUEST OF CCRI; CONTACT PERSON: BILL MERCER TELEPHONE #: (401) 825-2111		
78.0	2 - 6" - PLOWING PER STORM	EA	420.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B03024	
Item			Unit	Unit Price
79.0	7 - 9 " - PLOWING PER STORM		EA	500.00
80.0	10 - 12" - PLOWING PER STORM		EA	675.00
81.0	OVER 12 " - PLOWING PER STORM		EA	950.00
82.0	SANDING/SALTING - PER APPLICATION		EA	400.00
82.1	REMOVAL OF SNOW FROM PREMISES RI STATE POLICE CONTACT: ELAINE RICHARDS (401)444-1112 LINCOLN BARRACKS PARKING LOT-REAR ACCESS ROADS PARKING AREA - FRONT		HOUR	400.00
116.0	3" AND UNDER - SANDING ONLY BY REQUEST - PER APPLICATION		EA	250.00
117.0	4 - 6" - PLOWING AND SANDING (AUTOMATIC) PER STORM		EA	325.00
118.0	7 - 12" - PLOWING AND SANDING (AUTOMATIC) PER STORM		EA	450.00

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-159	B03024	
Item		Unit	Unit Price	
119.0	OVER 12 " - PLOWING AND SANDING (AUTOMATIC) PER STORM	EA	730.00	
119.1	REMOVAL OF SNOW FROM PREMISES BY REQUEST ONLY	HOUR	300.00	
	URI-FEINSTEIN COLLEGE OF CONTINUING EDUCATION PROV. CAMPUS (SHEPARD BUILDING) 80 WASHINGTON STREET PROVIDENCE, RI 02903 PLOWING SERVICES: CLEMENCE ST. ALLEY WASHINGTON ST. SIDEWALK WESTMINSTER ST. SIDEWALK UNION ST SIDEWALK, 2 CORNER ENTRANCES AND STEPS AND 4 ENTRANCES WHICH INCLUDE 1 RECEIVING DOOR ENTRANCE AND 3 PASSAGE DOORS. NOTE: WASHINGTON STREET SIDEWALK ONLY - AUTOMATIC SNOW REMOVAL FROM PREMISES PLOWING AUTOMATIC WHEN SNOW DEPTH REACHES TWO (2) INCHES. SALTING/SANDING BY REQUEST REMOVAL OF SNOW FROM PREMISES BY REQUEST CONTACT PERSON: GARY LULLI TELEPHONE #: (401) 277-5030 ALTERNATE CONTACT: EDWARD COPPOLA TELEPHONE #: (401)277-5179 PAGER #: (401)482-8679 CELL PHONE #: (401)265-2566			
137.0	2-6" - PLOWING PER STORM	EA	700.00	

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138.0	7-9"-PLOWING PER STORM		EA	950.00
139.0	10-12" PLOWING PER STORM		EA	1,450.00
140.0	OVER 12" PLOWING PER STORM		EA	1,800.00
141.0	SANDING/SALTING PER APPLICATION		EA	550.00
141.1	REMOVAL OF SNOW FROM PREMISES		HOUR	550.00
SPECIAL TERMS/INSTRUCTIONS/REQUIREMENTS				
VENDOR'S INVOICE SHALL REFLECT ONLY THE ACTUAL AREAS COMPLETED. SANDING/SALTING MUST BE THOROUGH AND COMPLETE. EVEN DISTRIBUTION OF THE MIX OVER THE ENTIRE SURFACE OF AN AREA IS REQUIRED. HIT OR MISS APPLICATIONS WILL NOT BE ALLOWED.				
1. UNSATISFACTORY WORK, WHETHER IT BE PLOWING, SANDING OR REMOVAL WILL REQUIRE IMMEDIATE RETURN OF VENDOR TO CORRECT THE SITUATION, AT NO ADDITIONAL CHARGE TO THE STATE.				
VENDOR MUST NOTIFY AGENCY ADMINISTRATION IF ANY AREA IS IN ACCESSIBLE.				
2. ANY REQUEST FOR SANDING OR SALTING MEANS A MIXTURE OF SAND & SALT. MINIMUM SAND/SALT MIXTURE IS THREE (3) PARTS SAND TO ONE (1) PART SALT, UNLESS OTHERWISE STATED IN THIS AGREEMENT FOR A SPECIFIC LOCATION.				

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	<p>3. VENDOR MUST SUBMIT EACH INVOICE TO AGENCY WITHIN 48 HOURS OF COMPLETION AND MUST INDICATE DATE OF SERVICE AND SNOWFALL ACCUMULATION ON INVOICE FOR AGENCY VERIFICATION. IT IS IMPERATIVE THAT THIS PROCEDURE BE FOLLOWED. ANY DIFFERENCES THAT ARISE BETWEEN VENDOR INVOICES AND AGENCY INFORMATION CAN BE RESOLVED MORE EASILY WHEN INVOICES ARE SENT ON A TIMELY BASIS.</p> <p>4. QUARTERLY REPORTS: VENDOR WILL SUBMIT IN WRITING TO THE PURCHASING DIVISION QUARTERLY REPORTS SHOWING BID NUMBER AND BILLING VOLUME, IN TOTAL, BY MONTH FOR THE STATE AGENCIES. FAILURE TO SUBMIT SUCH REPORTS SHALL BE CONSIDERED TO BE A BREACH OF THE CONTRACTOR'S OBLIGATIONS UNDER THE RESULTANT AGREEMENT(S), AND SUFFICIENT CAUSE FOR TERMINATION OF THE AGREEMENT, AND ALL OTHER OUTSTANDING AGREEMENTS, PURCHASE ORDERS, AND CONTRACTS, AND SUSPENSION FROM PARTICIPATION IN ALL STATE PROCUREMENTS FOR A PERIOD OF UP TO TWO (2) YEARS, AT THE DISCRETION OF THE STATE'S PURCHASING AGENT.</p> <p>REPORTS SHOULD BE FORWARDED TO THE BUYER AT THE DIVISION OF PURCHASES, ONE CAPITOL HILL, PROVIDENCE, RI 02908</p> <p>5. PLOWING REFERS TO THE CLEARING OF A LOCATION BY MOVEMENT AND/OR PILING OF SNOW AT THE SAME LOCATION.</p> <p>REMOVAL FROM PREMISES REFERS TO THE LOADING OF PLOWED SNOW ONTO TRUCKS AND DUMPING AT ANOTHER LOCATION. ANY VENDOR AWARDED REMOVAL ITEMS MUST HAVE ALL EQUIPMENT AND PERSONNEL NECESSARY.</p> <p>FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DISQUALIFICATION OR NON-PAYMENT AND POSSIBLE CANCELLATION OF CONTRACT AFTER AWARD.</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p>		

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ADMINISTRATION		MPA-159	B03024
Item		Unit	Unit Price
	VENDOR CONTACT: KEITH PARKER TELEPHONE #: 255-9191 EMERGENCY #: 255-9191 CELL PHONE #: 255-9191 MOBILE PHONE #: 255-9177 FAX #: 273-4970 E-MAIL: parker109@cox.net ALTERNATE CONTACT: STEPHANIE TELEPHONE #: 255-9177		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.